

**SGS JAPAN**  
**ANNUAL STATEMENT OF COMPLIANCE**  
**CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH**  
**IACS QUALITY SYSTEM CERTIFICATION SCHEME**

Period of assessment

From 1<sup>st</sup> January 2023

To 31<sup>st</sup> December 2023

This Statement of Compliance attests that Nippon Kaiji Kyokai's internal quality management system has been verified by SGS Japan as being in conformity with  
IACS Quality System Certification Scheme.

Scope of IACS QSCS certification covers:

- Classification of ships and mobile offshore installations in respect of both new building and in service,
- Statutory work carried out on behalf of nominating flag Administrations.

The specific reference documents<sup>1</sup> upon which IACS QSCS is based are:

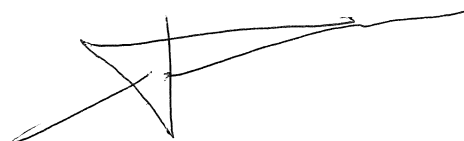
- IQMSR<sup>2</sup>
- IMO Res MSC.349(92) and MEPC.237(65) - IMO RO Code
- ISO/IEC 17020:2012

- IACS Procedural Requirements
- IACS Unified Requirements
- IACS Unified Interpretations
- IACS Common Structural Rules

The audits described in the Annex to this Statement of Compliance have been completed by SGS Japan, an Accredited Certification Body confirmed by IACS as being in compliance with the Annex 3 to the IACS Procedures Volume 3: "Requirements for Accredited Certification Bodies for auditing Classification Societies in accordance with Quality System Certification Scheme (ACB Minimum Requirements)" and in accordance with the applicable requirements of SGS Japan's Accrediting Body, which is a Member of the International Accreditation Forum.

Signed: SGS Japan Lead Auditor<sup>3</sup>

Signed: SGS Japan<sup>3</sup>

Name: Michal Wozniak

Name: Yuji Takeuchi

Date: 5 January 2024

Date: 5 January 2024

<sup>1</sup> Latest version.

<sup>2</sup> Any exclusions as defined in IQMSR, as amended, are to be included in separate Annex to this Statement of Compliance.

<sup>3</sup> If appropriate, the signatures can be in accordance with ACB own procedures.

## ANNEX

### SGS JAPAN ANNUAL STATEMENT OF COMPLIANCE CONFIRMING NIPPON KAIJI KYOKAI COMPLIANCE WITH IACS QUALITY SYSTEM CERTIFICATION SCHEME

Period of assessment

From: 1<sup>st</sup> January 2023

To: 31<sup>st</sup> December 2023

DATE OF AUDIT	TYPE OF AUDIT <sup>4</sup>	AUDIT NUMBER	LOCATION <sup>5</sup>	AUDITOR	JOB NUMBER <sup>6</sup>	SHIP TYPE <sup>7</sup>	TYPE OF SURVEY <sup>8</sup>
26-30.06.23	HO	NK-23-H1	Tokyo / Chiba*	M. Wozniak R. Jankowski S. Touati			
12-13.01.23	SL	NK-23-S1	Durban (incl. Accra Sub-Office)	S. Tian			
20-22.03.23	SL	NK-23-S2	Shanghai	S. Tian			
24-25.05.23	SL	NK-23-S3	Taipei	A. Bala			
15-16.06.23	SL	NK-23-S4	Rio de Janeiro (incl. Santos Sub-Office)	S. Tian			
05-07.07.23	SL	NK-23-S5	East Japan / Tokyo / Yokohama*	M. Wozniak			
04-05.09.23	SL	NK-23-S6	London	M. Wozniak			
30-31.05.23	PA	NK-23-P1	Singapore	A. Bala			
10-11.01.23	VCA	NK-23-V1	Durban	S. Tian	DOC 2300010	Bulk Carrier	AS
02-03.03.23	VCA	NK-23-V2	Istanbul	M. Wozniak	ITC 2300199	Oil / Chemical Tanker	SS
23-24.03.23	VCA	NK-23-V3	Shanghai	S. Tian	23 SC 0367	Bulk Carrier	IS
09-10.05.23	VCA	NK-23-V4	Piraeus	R. Jankowski	PR0230435	Bulk Carrier	AS
04-05.04.23	VCA	NK-23-V5	Rotterdam	R. Jankowski	23RTL0029	Bulk Carrier	MLC
06-07.11.23	VCA	NK-23-V6	Sibu, Malaysia	A. Bala	23QK0388	Tug	NB
31.05-01.06.23	VCA	NK-23-V7	Alexandria, Egypt	M. Wozniak	AXC 2300166	Bulk Carrier	AS
23.05.23	VCA	NK-23-V8	Taipei	A. Bala	TPE2300001	Manufacturing process, castings	EC
08-09.06.23	VCA	NK-23-V9	Bangkok	A. Bala	23TB0158	Oil / Chemical Tanker	SS
18-19.06.23	VCA	NK-23-V10	Vitoria, Brazil	S. Tian	23RJM0076	Bulk Carrier	ISM
28-29.10.23	VCA	NK-23-V11	Mobile, AL, USA	S. Tian	23NLP0049	Container Ship	ISPS
03-04.07.23	VCA	NK-23-V12	Kobe	R. Jankowski	KBE2303983	Steering gear	EC
06-07.07.23	VCA	NK-23-V13	Sasebo, Japan	S. Touati	SSC2300039	Bulk Carrier	NB
03-04.07.23	VCA	NK-23-V14	Usuki, Japan*	S. Touati	FKC2300117	LPG Gas Carrier	NB

13-14.07.23	VCA	NK-23-V15	Yantai, China	S. Tian	ZQC2300027	Oil Tanker	NB
11-14.08.23	VCA	NK-23-V16	Port Alfred, Quebec*	S. Touati	23VC0219	Bulk Carrier	AS
06-07.09.23	VCA	NK-23-V17	Newport, UK	M. Wozniak	23LN0137	Bulk Carrier	AS
10-11.08.23	VCA	NK-23-V18	Doha, Qatar	S. Tian	23D40035	LNG Tanker	SS

Reviewed by IACS Operations Centre	09/01/2024	 Jonathan Spremulli	 <small>INTERNATIONAL ASSOCIATION OF CLASSIFICATION SOCIETIES LTD. COMPANY NUMBER 2717077</small>
	Date	Name & Signature of IACS Quality Secretary	IACS Stamp

<sup>4</sup> Head Office (HO), Controlling Office, if applicable (CO) Survey Location (SL), Plan Approval (PA), Vertical Contract Audit (VCA)

<sup>5</sup> Audit location marked with an asterisk have been observed by IACS QSCS Operations Centre

<sup>6</sup> VCA's only

<sup>7</sup> VCA's only

<sup>8</sup> VCA only, for example, Special Survey (SS), Intermediate Survey (IS), Annual Survey (AS), International Safety Management Code (ISM), International Safety and Port Security Code (ISPS), New building (NB) and Equipment Certification (EC)